

**Hashknife Trail County Improvement District
Assessment Methods (Excluding Common Area)**

Total Cost \$325,953.19 *(Cost as of May 5, 2006. Engineering estimates are being updated)
Parcels 14 (Excludes Common Area)
Acres 43.06
Vankat Capped at \$25,000

Date:
July 25, 2007

Option 1: Each parcel pays equal share (Total Cost/14)

Assessment				Resulting
Number	Acres	Total Cost	Owner	Cost Per Acre
1	2.000	\$23,282	Clark	\$11,641
2	2.000	\$23,282	Clark	\$11,641
3	2.000	\$23,282	Doten	\$11,641
4	2.000	\$23,282	Duignan	\$11,641
5	4.990	\$23,282	Vankat	\$4,666
6	4.950	\$23,282	Jenners	\$4,704
7	5.020	\$23,282	Reidy	\$4,638
8	2.000	\$23,282	Barisickow	\$11,641
9	4.000	\$23,282	Despain	\$5,821
10	2.000	\$23,282	Murphy	\$11,641
11	2.000	\$23,282	Steffan	\$11,641
12	3.980	\$23,282	Tongen	\$5,850
13	3.454	\$23,282	Rozelle	\$6,741
14	2.667	\$23,282	Rozelle	\$8,730
Total	43.06	\$325,953		

Does not include the common area

Option 2: Each Parcel pays an equal cost per acre (Total Cost/Total Acres)

Assessment				Cost Per
Number	Acres	Cost/Acre	Total Cost	Acre
1	2.00	\$7,570	\$16,122	\$8,061
2	2.00	\$7,570	\$16,122	\$8,061
3	2.00	\$7,570	\$16,122	\$8,061
4	2.00	\$7,570	\$16,122	\$8,061
5	4.99	\$7,570	\$25,000	\$5,010
6	4.95	\$7,570	\$38,453	\$7,768
7	5.02	\$7,570	\$38,983	\$7,765
8	2.00	\$7,570	\$16,122	\$8,061
9	4.00	\$7,570	\$31,262	\$7,815
10	2.00	\$7,570	\$16,122	\$8,061
11	2.00	\$7,570	\$16,122	\$8,061
12	3.98	\$7,570	\$31,110	\$7,817
13	3.45	\$7,570	\$27,128	\$7,854
14	2.67	\$7,570	\$21,171	\$7,938
Total	43.06		\$325,961	

43.06 acres in district does NOT include the Common Area

Option 3: Each Parcel pays a weighted combination of per acre and per parcel cost

Allocation		0.5		0.5			
Assessment Number	Per Parcel Cost	Acres	Per Acre Cost	Total Acre Cost	Total Cost	Resulting Cost Per Acre	Owner
1	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Clark
2	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Clark
3	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Doten
4	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Duignan
5	\$11,641	4.99	\$3,785	\$18,887	\$25,000	\$5,010	Vankat
6	\$11,641	4.95	\$3,785	\$18,735	\$30,801	\$6,223	Jenners
7	\$11,641	5.02	\$3,785	\$19,000	\$31,066	\$6,189	Reidy
8	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Barisickow
9	\$11,641	4.00	\$3,785	\$15,139	\$27,206	\$6,801	Despain
10	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Murphy
11	\$11,641	2.00	\$3,785	\$7,570	\$19,636	\$9,818	Steffan
12	\$11,641	3.98	\$3,785	\$15,064	\$27,130	\$6,817	Tongen
13	\$11,641	3.45	\$3,785	\$13,073	\$25,139	\$7,278	Rozelle
14	\$11,641	2.67	\$3,785	\$10,094	\$22,161	\$8,309	Rozelle
Total		<u>43.06</u>			<u>\$325,956</u>		

Vankat capped at \$25,000. The difference spread equally among all property owners.

<u>Comparison</u>			
Assessment Number	Option 1	Option 2	Option 3
1	\$23,282	\$16,122	\$19,636
2	\$23,282	\$16,122	\$19,636
3	\$23,282	\$16,122	\$19,636
4	\$23,282	\$16,122	\$19,636
5	\$23,282	\$25,000	\$25,000
6	\$23,282	\$38,453	\$30,801
7	\$23,282	\$38,983	\$31,066
8	\$23,282	\$16,122	\$19,636
9	\$23,282	\$31,262	\$27,206
10	\$23,282	\$16,122	\$19,636
11	\$23,282	\$16,122	\$19,636
12	\$23,282	\$31,110	\$27,130
13	\$23,282	\$27,128	\$25,139
14	\$23,282	\$21,171	\$22,161
Total	<u>\$325,953</u>	<u>\$325,961</u>	<u>\$325,956</u>